AMENDMENT OF SOLICITATION/MODIFICATION OF COM			TRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date				No. (If applicable)		
P00011	2007APR20	SEE SC	CHEDULE				
6. Issued By	Code W56HZV	7. Administered E				Code	SUK12A
U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP		DCMA NORTI		Е			
MEGHAN J CUSTER (586)753-2130		(UNITED KINGDOM) PCS 826, BOX 55					
WARREN, MICHIGAN 48397-5000		LOUDWATER UNITED KINGDOM					
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CUSTERM@TACOM.ARMY.MIL		FPO, AE 094					
8. Name And Address Of Contractor (No., Stre	et. City. County. State and	Zin Code)	SCD B	PAS NONE  9A. Amendmen	ADP I nt Of Solicitation	PT HQ0339	
KONGSBERG PROTECH AS	ce, city, county, state and	Zip Couc)		711. Timenamer	it of goneration	1110.	
KIRKEG?RDSVEIEN 45			OP Dated (Con	Itom 11)			
KONGSBERG, NO				9B. Dated (See Item 11)			
NORWAY 3601			Х	10A. Modificat	ion Of Contract	Order No.	
				W56HZV-06-C-	B007		
TYPE BUSINESS: Foreign Concern/Enti	ty			10B. Dated (Se	e Item 13)		
Code N4277 Facility Code				2006SEP06			
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	DLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Off	fers		
is extended, is not extended.	andment union to the hour	and data anasified i	n the selicite	tion or as ama	nded by one of t	ha fallawing met	thoda
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return		of the amendments:					
offer submitted; or (c) By separate letter or							A (DE)
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, I							
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	anired)						
NO CHANGE TO OBLIGATION DATA	quireu)						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	NTRACTS/ORI	DERS		
KIND MOD CODE: 7	It Modifies The Contra						
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are	Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	n paying office,	appropriation d	ata, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	0	copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008JUN30							
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or	r 10A, as he	retofore chang	ed, remains uncl	nanged and in fu	ll force
15A. Name And Title Of Signer (Type or print)	)			Of Contracting	Officer (Type or	r print)	
		EDWARD O OTTMANE@		7.MIL (586)57	4-2147		
15B. Contractor/Offeror	15C. Date Signed		d States Of			16C. Date Si	igned
		Ву		/SIGNED/		2007	APR20
(Signature of person authorized to sign)			Signature of	f Contracting C	Officer)	2007	
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 1	0-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3
	PIIN/SIIN W56HZV-06-C-B007	MOD/AMD P00011

Name of Offeror or Contractor: KONGSBERG PROTECH AS

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Modification P00011 to Contract W56HZV-06-C-B007 is a unilateral administrative action.
- 2. The purpose of this modification is to change the Inspection and Acceptance for CLIN 0009AA from Destination to Origin.
- 3. CLIN 0009AA is hereby changed from: Inspection: Destination / Acceptance: Destination to Inspection: Origin / Acceptance: Origin.
- 4. There is no change to the obligated amount of Contract W56HZV-06-C-B007 as a result of this modification.
- 5. Except as specifically stated within all other contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0011 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-B007

MOD/AMD P00011

**Page** 3 **of** 3

Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0009AA	UPG RWS SERVO TEST BENCH				\$ 91,423.00
	NOUN: UPG RWS SERVO TEST BENCH PRON: X16GX327X1 PRON AMD: 02 ACRN: AC AMS CD: 31107180005				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	INSPECTION/ACCEPTANCE SHALL OCCUR AT SOURCE AT THE CONTRACTOR'S FACILITY IN JOHNSTOWN, PA.				
	(End of narrative E001)				
	Deliveries or Performance  DLVR SCH PERF COMPL REL_CDQUANTITYDATE				
	001 0 30-DEC-2006 \$ 91,423.00				